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Copy 3 of 5

10 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [REDACTED] - Travel Claim for Period
2 - 28 October 1955

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1. It is requested that a check in the amount of \$47.55 be drawn in favor of [REDACTED] for mileage accrued and expenses incurred on behalf of Project AQUATONE. Please send the check to Room 2010, Quarters Eye, for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$47.55. This travel was authorized by Travel Order No. PCS-DCI-Project-75-56, as amended. The related travel advance of \$500.00 is charged against subject officer under General Ledger Account 144.3, Advances to Employees - Continuing; therefore, the following posting media are applicable:

Dr. 886 600.1	1004-10-001	02.1	\$47.55
Dr. 144.3	[REDACTED]		47.55
Cr. 144.3	[REDACTED]		\$47.55
Cr. 103	Cash		47.55

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3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Administrative Officer (Finance)

Distribution:

- 0 & 1 - Addressee
- 1 - Voucher file
- 1 - Proj pers file
- 1 - Chron